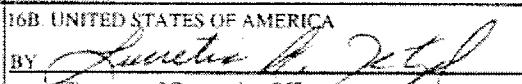


AMENDMENT OF SOLICITATION/Modification of Contract			1. CONTRACT ID CODE J	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 28-Sep-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY 3RD CONTRACTING SQUADRON 10480 22ND STREET ELMENDORF AFB AK 99506-2500		CODE F65501	7. ADMINISTERED BY (If other than item 6) CODE See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KANAG IQ CONSTRUCTION CO. INC. BILL JURY 3950 MOUNTAIN VIEW DRIVE ANCHORAGE AK 99508			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 09XT8			10A. MOD. OF CONTRACT/ORDER NO. F65501-00-D-0010 10B. DATED (SEE ITEM 13) X 14-Aug-2001	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) 52/217-0 Option to Extend the Term of the Contract - UNILATERAL				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See schedule				
Except as provided herein, all terms and conditions of the document referred to in Item 9A or 10A, as herefore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LUCRETIA A. TEITZEL / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 30-105-04	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 28-Sep-2002

(SF 30, Block 14, continuation page.

The purpose of this modification is to exercise the option to extend the term of the contract for the Second Option Year.

- a. Incorporate the Bid Schedule for the Second Option Year, line items 2001 through 2278. The performance period is extended through 28 Sep 03
- b. Change the performance period listed in Block 11 of the SF 1442 to read 1095 calendar days, and increase of 365 calendar days
- c. Change the total estimated amount from \$1,359,420.80 to \$2,027,528.27, and increase of \$709,148.90
- d. Within 10 days after the award of this modification extending the term of the contract the contractor shall submit payment and performance bonds to the contracting office shown in Block 6 of this document in the amounts listed in FAR clause 52.228-15, Payment and Performance Bonds – Construction.
- e. Change FAR clause 52.216-18, Ordering, paragraph (a) to read "Such orders may be issued from...; Sep 29, 2002 through Sep 28, 2003.
- f. The accounting and appropriation data will be annotated on each individual delivery order.
- g. All other terms and conditions remain unchanged.

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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003		709,148.90	Dollars, U.S.	\$1.00	\$709,148.90 EST
FIRE PROTECTION REQUIREMENTS					
FFP					
NSN Z299-00-000-FIRE					
SIGNAL CODE A					
					ESTIMATED NET AMT
					\$709,148.90

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DELIVERY INFORMATION

CLIN	DELIVERY DATE	UNIT OF ISSUE	QUANTITY FOB	SHIP TO ADDRESS
0001	POP 29-SEP-00 TO 28-SEP-01	Dollars, U.S.	Dest. 1,000,000.00	FQ5000 3RD CIVIL ENGINEER SQUADRON LARRY TRAW / INSPECTOR 6326 ARTIC WARRIOR ELMENDORF AFB AK 99504
0002	POP 28-SEP-01 TO 27-SEP-02	Dollars, U.S.	696,232.08	Dest. Same as CLIN 0001
0003	POP 29-SEP-02 TO 28-SEP-03	Dollars, U.S.	709,148.90	Dest. Same as CLIN 0001

CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
	\$0.00		\$643,083.81

CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE

The minimum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not be less than the minimum quantity(s) and CLIN value(s) stated in the following table. The maximum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not exceed the maximum quantity(s) and CLIN value(s) stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0001			643,083.81	
0002			675,295.56	\$675,295.56
0003			709,148.90	

SECTION 00800 Special Contract Requirements

ACCOUNTING AND APPROPRIATION DATA

CONTRACT	FUNDING DATA	COST CODE
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